# **DR-2 Disclosure Summary Page**

Linda Langston for Supervissor			Status:	Audited	
Committee Type:	County Candidate - Supervisor			Statutory Due Date	1/19/2014
County:	Linn		İ	Adjusted Due Date	
District:	2			Filed Date	1/15/2014 4:05:27 AM
Committee Code:	17267			Postmark Date	
Political Party:	Democratic			Amendment Date	12/19/2016 8:39:23 AM
Report Date:	2013 Candidate Na		an	ne: Langston, Linc	la R

#### **Treasurer**

Last Name: Sines		First Name: Jim		MI:	
Address: 4241 Sunland CT SE					
City: Cedar Rapids	State: IA	Zip Code:	52403	<b>Phone:</b> 319-393-9090	
E-Mail: jsines@akklaw.com					

### Chairperson

#### **Statement of Cash On Hand**

Cash on Hand at Start of Period	\$13,974.10
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,974.10
Schedule B: Expenditure Total	\$500.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,474.10

### Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,175.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# **Schedule B: Expenditures**

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•	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
1/17/2013	Check # 1083	Murals and More PO Box 10711 Cedar Rapids, IA 52410	Charitable Contributions	\$500.00
Supporting the Cedar Rapids Mural Trail				

Total Amount	\$500.00
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Generated On: 12/19/2016 10:15:07 AM

## **Schedule D: Incurred Indebtedness**

#### Sch-D

Linda Langston for Supervissor		Status:	Filed
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2014
County:	Linn	Adjusted Due Date	
District:	2	Filed Date	1/15/2014 4:05:27 AM
Committee Code:	17267	Postmark Date	
Political Party:	Democratic	Amendment Date	12/19/2016 8:39:23 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
	Marketing and Communication Strategies 2218 First Ave NE Cedar Rapids, IA 52402	Printing & Reproduction  Logo, Stationary, Yard Sign Design	\$1,175.00

Total Balance Owed at Close of	\$1,175.00
Reporting Period	·